

Work Order ID 70083

Thursday, May 26, 2011 11:37:05 AM

Page 1

Item ID: D350-607-511

Accept

Setup Start

Revision ID:

Stop

Item Name: Quick Release Basket Mounting Installation

Start Date: 5/26/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 6/1/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-05-26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

8/16/30

HJ for CL 11-5-30

140

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/5/30

150

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/16/30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 5/26/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 6/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  Packaging	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: <u>PK</u>								
170  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/5/30 SP
11/5/31
11-05-30
(1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Abstract

Required Date: 6/1/2011

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 		Manufactured	No			140	Each	0.0000	4	4			
Crosstube Lug													
D3984 		Manufactured	No			140	f	366.7900	2	2			
Rubber Extrusion, Crosstube													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST411		366.79							
				53707		366.79							
CUT (8) AT 3.00" LONG													
D4148-041 		Manufactured	No			140	Each	5.0000	1	1			
Crosstube Lug Assembly, Fwd													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		5							
				68567		1							
				69618		4							
D4149-041 		Manufactured	No			140	Each	4.0000	1	1			
Crosstube Lug Assembly, Aft													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		4							
				69607		4							

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Thursday, May 26, 2011 11:37:13 AM

Work Order ID: 70083

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 5/26/2011

Required Date: 6/1/2011

Start Qty: 1.00

Required Qty: 1.00

8 AN4-14A Purchased No 140 Each 206.0000 16 16
Bolt

Location	Loc Qty	Loc Code
ST357	104	
116914	4	
117619	100	
ST358	102	
117313	102	

8 MS21042L4 Purchased No 140 Each 4,573.000 16 16
Nut

Location	Loc Qty	Loc Code
ST300	4573	
116823	773	
117441	3000	
117601	800	

8 NAS1149F0432P Purchased No 140 Each 442.0000 32 32
Washer

Location	Loc Qty	Loc Code
ST275	442	
117291	442	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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